



Online Paystub - Advice Search Tool

Pay Period Beginning Date: 10-27-2007 through Ending Date: 03-27-2009

Payroll Advice for: ERIC L ROSE II

Pay Period End Date	Check / Advice #	Check / Deposit Date	Gross Amt	Net Amt
05-23-2008	094741552	05-29-2008	\$581.30	\$479.64
06-06-2008	095503547	06-12-2008	\$683.56	\$558.74
06-20-2008	096250267	06-26-2008	\$689.73	\$563.52
07-04-2008	096962783	07-10-2008	\$811.36	\$657.58
07-18-2008	097675060	07-24-2008	\$813.86	\$643.89
08-01-2008	098388614	08-07-2008	\$797.35	\$646.76
08-15-2008	130361791	08-21-2008	\$707.05	\$576.91
08-29-2008	131069834	09-04-2008	\$545.41	\$451.87
09-12-2008	131776076	09-18-2008	\$815.84	\$661.06
09-26-2008	132479787	10-02-2008	\$749.45	\$609.71
10-10-2008	133184739	10-16-2008	\$730.26	\$594.87
10-24-2008	133891499	10-30-2008	\$708.96	\$578.38
11-07-2008	134600267	11-13-2008	\$739.55	\$602.04
11-21-2008	135313173	11-26-2008	\$651.42	\$524.13
12-05-2008	136037668	12-11-2008	\$726.38	\$581.37
12-19-2008	136761893	12-24-2008	\$625.80	\$503.18
01-02-2009	137483291	01-08-2009	\$601.54	\$479.43
01-16-2009	138205903	01-22-2009	\$657.46	\$520.68
01-30-2009	138929676	02-05-2009	\$648.17	\$513.54
02-13-2009	139655306	02-19-2009	\$615.64	\$488.63
02-27-2009	140384823	03-05-2009	\$572.03	\$455.18
03-13-2009	141128964	03-19-2009	\$660.30	\$540.28

Case: 09-40288
 SEQ: F028734

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SOCIAL SECURITY #					Bentonville, AR 72716		TAXES/DEDUCTIONS		YEAR TO DATE			
ERIC L ROSE II					01WS		FEDERAL TAX		6134		44999	
XXXXXX9884					SOCIAL SECURITY		5557		37935			
DESCRIPTION					RATE		HOURS		EARNINGS		DATE	
REGULAR EARNING					93700		7923		74239		469356	
OVERTIME/INCT									00		06	
MY\$HARE INCT									00		15492	
HOLIDAY PAY									00		13545	
DAILY PREMIUM									00		5488	
SUNDAY PREMIUM									00		4594	
WRKDHRS							7923					
SICK HRS AVAIL							2381					
											INS MEDICAL *	
											1210	
											9534	
											INS DENTAL *	
											375	
											2936	
											06INS LIFE	
											40	
											320	
											15492INS AD&D *	
											16	
											128	
											13545INS-STD+	
											75	
											600	
											5488INS STD	
											445	
											3049	
											4594INS LTD-HOURLY	
											67	
											456	
											CHECK DEPOSIT	
											60320	
											408524	

YTD STOCK PURCHASE DEDUCTIONS START OVER THIS CHECK									
CURRENT	74239	11691	2228	60320	03-28-2009	142615205	60320		
YEAR TO DATE	508481	82934	17023	408524	04-10-2009	DEPOSIT NO.	AMT OF DEPOSIT		

STATEMENT OF EARNINGS AND DEDUCTIONS • DETACH AND RETAIN FOR YOUR RECORDS